

Item #	AZ Forms Produced (400-00-1026)
1	AZ 140
2	AZ 301
3	AZ 309 (Five)
4	AZ 322
5	AZ 8453
6	AZ Worksheet (Line 9 of AZ 309) (Not Transmitted)
7	AZ Worksheet (Line 24 & 25) (Not Transmitted)

Item #	Changes to Federal Pats Test
1	Federal TP SSN to 400-00-7526
2	City from Tillamook to Lake Havasu City
3	State from OR to AZ
4	97141 to 86403
5	County from Tillamook to Mohave
6	Daytime Phone from 503-555-1254 to 928-555-1254
7	<b>Current W2 #1</b> Box E = Same as mailing address Box 15 = OR to AZ Box 17 = \$1,023 to Zero
8	<b>Current 1099R #1</b> Recipients Address = Same as mailing address
9	<b>Add Direct Debit (For state)</b> RTN: 012456778 DAN: 1113336543 Type: Checking Date: 04-15-2005 Amount: \$140
10	<b>AZ 309</b> Income: Safari Tours Subject to Tax by AZ: \$17,400 Subject to Tax by other state or country: \$17,400 Other Country: Mexico Income Tax Paid to other state or country: \$637 Other state's income subject to tax: \$17,400
11	<b>AZ 309</b> Income: Banking Subject to Tax by AZ: \$6,700 Subject to Tax by other state or country: \$6,700 Other Country: France Income Tax Paid to other state or country: \$416 Other state's income subject to tax: \$6,700
12	<b>AZ 309</b> Income: Ship Leases Subject to Tax by AZ: \$5,430 Subject to Tax by other state or country: \$5,430 Other Country: Argentina Income Tax Paid to other state or country: \$200 Other state's income subject to tax: \$5,430
13	<b>AZ 309</b> Income: Export Leasing Subject to Tax by AZ: \$9,200 Subject to Tax by other state or country: \$9,200 Other Country: Ireland Income Tax Paid to other state or country: \$540 Other state's income subject to tax: \$9,200
17	<b>AZ 309</b> Income: Export Sales Subject to Tax by AZ: \$7,500 Subject to Tax by other state or country: \$7,500 Other Country: Israel Income Tax Paid to other state or country: \$700 Other state's income subject to tax: \$7,500
15	<b>AZ 322</b> Name: Lake Havasu Elementary Street Address: 12 Hazy Lane City, State, Zip: Tucson, AZ 85701 School District: Tucson Fees: \$200
16	<b>AZ 140</b> Clean Elections Fund Tax Reduction checked <b>Note: "Lump sum distribution" should have flowed from the federal form 4972 to additions to income on the Arizona 140 (Line B8 should be \$1,300).</b>